

**EXHIBIT E**

**2015 NYC Tax Return**

<b>NYC</b> <small>Department of Finance</small>	<b>NYC</b> <b>579-COR</b>	<b>NEW YORK CITY DEPARTMENT OF FINANCE</b> <b>Signature Authorization for</b> <b>E-Filed Business Corporation Tax Return</b>	<b>2015</b>
ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.			
LEGAL NAME OF CORPORATION:  <b>GAWKER MEDIA LLC</b>		EMPLOYER IDENTIFICATION NUMBER	
EMAIL ADDRESS:		TYPE OF RETURN: <input type="checkbox"/> NYC-EXT <input type="checkbox"/> NYC-EXT.1 <input type="checkbox"/> NYC-400 <input checked="" type="checkbox"/> NYC-2 <input type="checkbox"/> NYC-2A	

**Financial Institution Information - must be included if electronic payment is authorized**

AMOUNT OF AUTHORIZED DEBIT:	FINANCIAL INSTITUTION ROUTING NUMBER:	FINANCIAL INSTITUTION ACCOUNT NUMBER:
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**Part A - Declaration and authorization of corporate officer for Forms NYC-2, NYC-2A, NYC-EXT, NYC-EXT.1 or NYC-400**

Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2015 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2015 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2015 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2015 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2015 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.

**Officer's PIN (mark an X in one box only)**

☒ I authorize **CITRIN COOPERMAN & COMPANY, LLP** to enter my PIN:

ERO FIRM NAME

as my signature on the corporation's 2015 electronically filed corporation tax return or other report checked above.

As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2015 electronically filed corporation tax return or other report checked above.


_____ Signature of authorized person	_____ <b>PRESIDENT</b> Official title	_____ Date
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**Part B - Declaration of electronic return originator (ERO) and paid preparer**

Under penalty of perjury, I declare that the information contained in the above-named corporation's 2015 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2015 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2015 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2015 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.

ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN:

**CLIENT'S  
COPY**

ERO's Signature 	Print Name	Date
Paid Preparer's Signature	Print Name	Date

**PURPOSE** - A completed Form NYC-579-COR provides documentation that an ERO has been authorized to electronically file the Business Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. **You cannot revoke this authorization.**

**GENERAL INSTRUCTIONS** - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-2A (Combined Business Corporation Tax Return); NYC-2 (Business Corporation Tax Return); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension) or NYC-400 (Declaration of Estimated Tax by Business Corporations and Subchapter S General Corporations).

EROs/paid preparers must complete Part B prior to transmitting an electronically filed corporation tax returns or reports (Forms NYC-2, NYC-2A, NYC-EXT or NYC-EXT.1 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.

**Do not mail Form NYC-579-COR to the Department of Finance.** The EROs/paid preparers must keep the completed Form NYC-579-COR for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.

**NYC**

Department of Finance

59 Maiden Lane, 19th Floor

New York, NY 10038-4502

nyc.gov/finance

**NYC-200V**

**PAYMENT VOUCHER**

GAWKER MEDIA LLC  
114 FIFTH AVENUE, FLOOR 2  
NEW YORK, NY 10011

EIN/SSN:  
PERIOD BEGIN: 01-01-2015  
PERIOD END: 12-31-2015

**General Information**

File form NYC-200V if you are filing a paper return and there is a balance due. Submit your check with this form. Do not send the check with the return. If you filed your New York City return or extension electronically but did not pay the amount due electronically with the return, you may file a paper NYC-200V with a check, or you may file a Form NYC-200V online and pay online at

**nyc.gov/eservices.**

Your form NYC-200V and payment must be postmarked by the return due date to avoid late payment penalties and interest.

**EIN/SSN**

Individuals and Single-Member LLCs should file using a Social Security Number. Estates and Trusts and Partnerships should file using an Employer Identification Number.

**Payment**

The amount you pay should be the amount shown on your e-filed or paper New York City return or extension. Make your check or money order payable in US funds to New York City Department of Finance.

**Where to Mail**

Mail your payment to:

New York City Department of Finance  
P.O. Box 3933  
New York, NY 10008-3933

*Paying electronically is fast, secure and easy. Go to [nyc.gov/eservices](http://nyc.gov/eservices) for more information.*

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PLEASE DETACH ALONG THE DOTTED LINE

Rev. 03/22/2016

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**NYC**

Department of Finance

**NYC-200V**

**PAYMENT VOUCHER**

GAWKER MEDIA LLC  
114 FIFTH AVENUE, FLOOR 2  
NEW YORK, NY 10011

EIN/SSN:  
PERIOD BEGIN: 01-01-2015  
PERIOD END: 12-31-2015

**TAX TYPE**

COR

**FORM NAME**

NYC-EXT

NYC DEPARTMENT OF FINANCE  
P.O. BOX 3933  
NEW YORK, NY 10008-3933

**Payment Amount Enclosed**

9250.00

Make Remittance Payable to: NYC Department of Finance

400 001 00000000203040492 12312015 000000000000 07 0000925000 6

**NYC-2**  
Department of Finance**BUSINESS CORPORATION TAX RETURN**

2015

To be filed by C Corporations ONLY - All Subchapter S Corporations must file Form NYC-1, NYC-3L, NYC-4S or NYC-4SEZ

For CALENDAR YEAR 2015 or FISCAL YEAR beginning and ending

Name and Address <b>GAWKER MEDIA LLC</b> <b>114 FIFTH AVENUE, FLOOR 2</b> <b>NEW YORK, NY 10011</b>		Name Change _____ Address Change _____ Country (if not US) _____	EMPLOYER IDENTIFICATION NUMBER _____  BUSINESS CODE NUMBER AS PER FEDERAL RETURN <b>812990</b>
Business telephone number <b>212-655-9524</b>	Taxpayer's email address: _____ Date organized <b>06-01-</b>	2-character special condition code, if applicable (See instructions): _____	
State or country of organization <b>DELAWARE</b>	Date business began in NYC <b>01-01-2010</b>	Final Return _____ If final return, date business ended in NYC _____	

CHECK ALL THAT APPLY	Special short period return	52/53-week taxable year	Pro-forma federal return attached	Claim any 9/11/01 - related federal tax benefits
Amended return	If the purpose of the amended return is to report a federal or state change, check the appropriate box.	IRS change _____ NYS change _____	Date of Final Determination _____	NYC return filed for TY 2014: <input checked="" type="checkbox"/> General Corporation <input type="checkbox"/> Banking Corporation
Have you attached any of the following forms to this return? If yes, check all that apply.				
Form NYC-2.1 _____ Form NYC-2.2 _____ <input checked="" type="checkbox"/> Form NYC-2.3 _____ <input checked="" type="checkbox"/> Form NYC-2.4 _____ Form NYC-2.5 _____				

**SCHEDULE A - Computation of Balance Due or Overpayment**

Payment Enclosed \_\_\_\_\_

A. Payment	Amount being paid electronically with this return	A.	
1. Tax on business income base (from Sch. B, line 38)		1.	8,749.
2. Tax on capital base (from Sch. C, line 14) Maximum Tax is \$10,000,000		2.	0.
3. Minimum tax - (see instructions) - NYC Gross Receipts:	53,298,634.	3.	10,000.
4. Tax (enter the amount from line 1, 2 or 3, whichever is largest)		4.	10,000.
5. UBT Paid Credit (attach Form NYC-9.7C)		5.	
6. Tax after UBT Paid Credit (subtract line 5 from line 4)		6.	10,000.
7. REAP credits (attach Form NYC-9.5)		7.	
8. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)		8.	
9. LMREAP Credit (see instructions and attach Form NYC-9.8)		9.	
10. Biotechnology Credit (attach Form NYC-9.10)		10.	
11. Net Tax after credits (subtract lines 7, 8, 9 and 10 from line 6)		11.	10,000.
12. First installment of estimated tax for period following that covered by this return:			
a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT		12a.	2,500.
b) If application for extension has not been filed and line 11 exceeds \$1,000, enter 25% of line 11		12b.	
13. Total of lines 11, 12a and 12b		13.	12,500.
14. Total prepayments (from Composition of Prepayments Schedule, page 7, line G)		14.	12,500.
15. Balance due (subtract line 14 from line 13)		15.	
16. Overpayment (subtract line 13 from line 14)		16.	
17a. Interest (see instructions)	17a.		
17b. Additional charges (see instructions)	17b.		
17c. Penalty for underpayment of estimated tax (attach Form NYC-222)	17c.		0.
18. Total of lines 17a, 17b and 17c		18.	
19. Net overpayment (subtract line 18 from line 16)		19.	
20. Amount of line 19 to be: (a) Refunded - _____ Direct deposit - fill out line 20c OR _____ Paper check		20a.	
(b) Credited to 2016 estimated tax		20b.	
20c. Routing Number: _____ Account Number: _____ Account Type: Checking _____ Savings _____			
21. TOTAL REMITTANCE DUE. (see instructions).		21.	
22. NYC rent deducted on federal tax return or NYC rent from Schedule E, part 1		22.	2,700,018.
23. Federal Return Filed: <input checked="" type="checkbox"/> 1120 _____ 1120C _____ 1120F _____ 1120-RIC _____ 1120-REIT _____ 1120-H _____ Other/None			
24. Gross receipts or sales from federal return		24.	51,794,820.
25. Total assets from federal return		25.	37,791,482.
26. Business allocation percentage (from Schedule F, line 5) (if not allocating, enter 100%)		26.	100.00 %

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ATTACH COPY OF YOUR FEDERAL RETURN. SEE PAGE 7 FOR PAYMENT AND MAILING INSTRUCTIONS

NYC-2 2015 - rev. 02-26-2016 06

CLIENT'S  
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**NYC - EXT**  
Department of Finance

**APPLICATION FOR AUTOMATIC  
EXTENSION OF TIME TO FILE  
BUSINESS INCOME TAX RETURNS**

**2015**



☐ **Final Return** - Check this box if you have ceased operations.

PRINT OR TYPE For CALENDAR YEAR 2015 or Fiscal Year beginning

and ending

Name (if combined corporate filer, give name of reporting corporation) <b>GAWKER MEDIA LLC</b>		Name Change <input type="checkbox"/>
In Care of		
Unincorporated Business-Individuals Only <input checked="" type="checkbox"/>	First Name	Last Name Name Change <input type="checkbox"/>
Business address (number and street) <b>114 FIFTH AVENUE, FLOOR 2</b>		Address Change <input type="checkbox"/>
City and State <b>NEW YORK, NY</b>	ZIP Code <b>10011</b>	Country (if not US)
Business Telephone Number <b>212-655-9524</b>	Email Address	

<b>EMPLOYER IDENTIFICATION NUMBER</b>
<b>OR</b>
<b>SOCIAL SECURITY NUMBER</b> (FOR UNINCORPORATED BUSINESS-INDIVIDUALS ONLY)
<b>BUSINESS CODE NO. AS PER FEDERAL RETURN</b> <b>812990</b>

**Tax Type**

Corporation Tax			Unincorporated Business Tax (UBT)	
<input checked="" type="checkbox"/> <b>Business C Corporations only</b>	<input type="checkbox"/> <b>General-Subchapter S Corporations and Qualified Subchapter S Subsidiaries only</b>	<input type="checkbox"/> <b>Banking Subchapter S Corporations only</b>	<input type="checkbox"/> <b>Partnership</b>	<input type="checkbox"/> <b>Individuals Single-Member LLCs, Estates or Trusts</b>
<b>NYC-2 NYC-2A</b>	<b>NYC-3L NYC-3A NYC-4S NYC-4SEZ</b>	<b>NYC-1 NYC-1A</b>	<b>NYC-204 NYC-204EZ</b>	<b>NYC-202 NYC-202S NYC-202EIN</b>

☐ Check the box if the organization is a corporation and is the common parent of a group that intends to file a combined return. If checked, attach a schedule, listing the name, address and Employer Identification Number (EIN) for each member covered by this application.

**Payment Information**

For payment amount, refer to the tax form for the tax that you will be filing after the extension period.  
Finance forms and instructions are available on line at [NYC.gov/finance](http://NYC.gov/finance).

<b>A. Payment</b>	Amount included with form. Make payable to: <i>NYC Department of Finance</i>	A.	Payment Amount <b>9,250.</b>
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1. Current Year Estimated Tax	1.	<b>10,000.</b>
2. If amount on line 1 exceeds \$1,000, enter 25% of line 1 (For Corporation Tax only -- for UBT leave blank)	2.	<b>2,500.</b>
3. Total of lines 1 and 2	3.	<b>12,500.</b>
4. Total payments and credits	4.	<b>3,250.</b>
5. Balance due. Subtract line 4 from line 3	5.	<b>9,250.</b>

**CERTIFICATION OF TAXPAYER OR OF AN ELECTED OFFICER OF THE CORPORATION**

I hereby certify that this form, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

Signature: _____	<b>PRESIDENT</b>	Title (if an officer): _____	Date: _____
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NYC-EXT 2015

Form NYC-2 - 2015

NAME: **GAWKER MEDIA LLC**

EIN:

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**SCHEDULE B - Computation of Tax on Business Income Base**

1. Federal taxable income (FTI) before net operating loss (NOL) and special deductions (see instructions)	1.	-5,824,676.
2. Dividends and interest effectively connected with the conduct of a trade or business in the United State NOT included on line 1 by <b>alien corporations</b>	2.	
3. Any other income not included on line 1 which is exempt by treaty from federal income tax but would otherwise be treated as effectively connected with the conduct of a trade or business in the United States by <b>alien corporations</b>	3.	
4. Dividends not included on line 1 by <b>non-alien corporations</b>	4.	
5. Interest on federal, state, municipal and other obligations not included on line 1 by <b>non-alien corporations</b>	5.	
6. Income taxes paid to the US or its possessions deducted on federal return	6.	
7. NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (see instr.; attach rider) <b>STATEMENT 1</b>	7.	18,291.
8. NYC Corporate Taxes deducted on federal return (see instructions)	8.	10,000.
9. Adjustments relating to employment opportunity relocation cost credit and IBZ credit	9.	
10. Adjustments relating to real estate tax escalation credit	10.	
11. ACRS depreciation and/or adjustments (attach Form NYC-399 and/or NYC-399Z)	11.	6,880,719.
12. Payment for use of intangibles	12.	
13. Domestic production activities deduction (see instruction)	13.	
14. Other additions (see instructions; attach rider)	14.	
15. Total additions (add lines 1 through 14)	15.	1,084,334.
16. Gain on sale of certain property acquired prior to 1/1/66 (see instructions)	16.	
17. NYC and NYS tax refunds included in line 15(see instructions)	17.	
18. Wages and salaries subject to federal jobs credit (attach federal Form 5884; see instructions)	18.	
19. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z; see instructions)	19.	949,736.
20. Other deductions(see instructions) (attach rider)	20.	
21. Total subtractions (add lines 16 through 20)	21.	949,736.
22. Net modifications to federal taxable income (subtract line 21 from line 15)	22.	134,598.
23. Subtraction modification for qualified banks and other qualified lenders (from Form NYC-2.2, Schedule A, line 1; see instructions)	23.	
24. Entire net income (ENI) (subtract line 23 from line 22)	24.	134,598.
25. Investment and other exempt income (from Form NYC-2.1, Schedule D, line 1)	25.	
26. Subtract line 25 from line 24	26.	134,598.
27. Excess interest deductions attributable to investment income, investment capital and other exempt income (from Form NYC-2.1, Schedule D, line 2)	27.	
28. Business income (add lines 26 and 27)	28.	134,598.
29. Addback of income previously reported as investment income (from Form NYC-2.1, Schedule F, line 6; if zero, enter 0; see instructions)	29.	
30. Business income after addback (add lines 28 and 29)	30.	134,598.
31. Business allocation percentage (from Schedule F, line 5)	31.	100.00%
32. Allocated business income after addback (multiply line 30 by line 31)	32.	134,598.
33. Prior net operating loss conversion subtraction (from Form NYC-2.3, Schedule C, line 4)	33.	
34. Subtract line 33 from line 32	34.	134,598.
35. Net operating loss deduction (from Form NYC-2.4, line 6)	35.	
36. Business income base (subtract line 35 from line 34)	36.	134,598.
37. Tax rate (see instructions)	37.	6.5000%
38. Tax on business income base (multiply line 36 by line 37 and enter here and on Schedule A, line 1)	38.	8,749.

**Note: If you make an entry on line 23, 25, 27, 29, 33, or 35, you must complete and file the appropriate attachment form.**

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Form NYC-2 - 2015

NAME: GAWKER MEDIA LLC

EIN: \_\_\_\_\_

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**SCHEDULE C - Computation of Tax on Capital Base**

Basis used to determine average value in column C. *Check one. (Attach detailed schedule.)*

☒ - Annually ☐ - Semi-annually ☐ - Qtrly

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	17,401,750.	37,791,482.	27,596,616.
2. Real property and marketable securities included in line 1			
3. Subtract line 2 from line 1			27,596,616.
4. Real property and marketable securities at fair market value			
5. Adjusted total assets (add lines 3 and 4)			27,596,616.
6. Total liabilities	9,437,221.	45,303,969.	27,370,595.
7. Total capital (subtract line 6, column C, from line 5, column C)			226,021.
8. Investment capital (from Schedule D, line 4; if zero or less, enter 0)			
9. Business capital (subtract line 8 from line 7)			226,021.
10. Addback of capital previously reported as investment capital (from Schedule D, line 5, column C; if zero or less, enter 0)			
11. Total business capital (add lines 9 and 10)			226,021.
12. Business allocation percentage (from Schedule F, line 5)			100.00 %

**Computation of tax on capital base:**

13. Allocated business capital (multiply line 11 by line 12)			226,021.
13a. At tax rate 0.15%	226,021.	X 0.0015	339.
13b. At tax rate 0.075% <input type="checkbox"/> Utility Corp. <input type="checkbox"/> Insurance Corp.		X 0.00075	
13c. At tax rate 0.04%, enter borough, block and lot numbers:		X 0.0004	
Boro _____ Block _____ Lot _____			
14. Tax on capital base (add lines 13a through 13c and subtract \$10,000; if zero or less, enter 0 here and on Schedule A, line 2)			0.

**SCHEDULE D - Computation of Investment Capital for the Current Year (see instructions)**

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A- column B)
1. Total capital that generates income claimed to not be apportionable to New York under the U.S. Constitution (from Form NYC-2.1, Sch. E, line 1)			
2. Total of stocks actually held for more than one year (from Form NYC-2.1, Schedule E, line 2)			
3. Total of stocks presumed held for more than one year (from Form NYC-2.1, Schedule E, line 3)			
4. Total investment capital for the current year (add Column C, lines 1, 2, and 3; enter the result here and on Schedule C, line 8; if zero or less, enter 0)			

**Addback to business capital of stock presumed and claimed as investment capital in previous year**

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A- column B)
5. Total of stocks previously presumed held for more than one yr., but did not meet the holding period (from Form NYC-2.1, Schedule F, line 1; enter here and on Schedule C, line 10)			



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Form NYC-2 - 2015

NAME: **GAWKER MEDIA LLC**

EIN:

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**SCHEDULE E - Location of Places of Business Inside and Outside New York City**

**Part 1** - List location of, and rent paid or payable, if any, for each place of business **INSIDE** New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total					

**Part 2** - List location of, and rent paid or payable, if any, for each place of business **OUTSIDE** New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total					

**SCHEDULE F - Computation of Business Allocation Percentage**

		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE	
1a.	Real estate owned	1a.	1a.	
1b.	Real estate rented - multiply by 8 (see instr.) (attach rider)	1b.	1b.	
1c.	Inventories owned	1c.	1c.	
1d.	Tangible personal property owned (see instructions)	1d.	1d.	
1e.	Tangible personal property rented - multiply by 8 (see instr., attach rider)	1e.	1e.	
1f.	Total	1f.	1f.	
1g.	Percentage in New York City (divide line 1f, column A by line 1f, column B)		1g.	%
1h.	Multiply line 1g by 10		1h.	
2a.	Receipts (from Form NYC-2.5, line 54)	2a.	2a.	
2b.	Percentage in New York City (divide line 2a, column A by line 2a, column B)		2b.	%
2c.	Multiply line 2b by 80		2c.	
3a.	Wages, salaries and other compensation of employees, except general executive officers (see instructions)	3a.		
3b.	Percentage in New York City (divide line 3a, column A by line 3a, column B)		3b.	%
3c.	Multiply line 3b by 10		3c.	
<b>Weighted Factor Allocation</b>				
4.	Add lines 1h, 2c and 3c		4.	
<b>Business Allocation Percentage</b>				
5.	Divide line 4 by 100 if no factors are missing. If a factor is missing, divide line 4 by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point. This is your business allocation percentage		5.	100.00%



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Form NYC-2 - 2015

NAME: GAWKER MEDIA LLC

EIN: \_\_\_\_\_

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**SCHEDULE G - Additional required information**

1. List all significant business activities in NYC and everywhere (see instructions; attach schedule) INTERNET
2. Enter your Secondary Business code (see instructions) \_\_\_\_\_
3. Trade name of reporting corporation, if different from name entered on page 1 \_\_\_\_\_
4. Is this corporation included in a consolidated federal return? \_\_\_\_\_ Yes ☒ No  
If "Yes", give parent's name \_\_\_\_\_ EIN: \_\_\_\_\_
5. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? \_\_\_\_\_ Yes ☒ No  
If "YES", give common parent corporation's name \_\_\_\_\_ EIN: \_\_\_\_\_
6. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? \_\_\_\_\_ Yes ☒ No  
If "YES", \_\_\_\_\_ Internal Revenue Service State period(s): Beg.: \_\_\_\_\_ End: \_\_\_\_\_  
by whom? \_\_\_\_\_ New York State Department of Taxation and Finance State period(s): Beg.: \_\_\_\_\_ End: \_\_\_\_\_
7. If "YES" to question 6, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? \_\_\_\_\_ Yes \_\_\_\_\_ No
8. Did this corporation make any payments treated as interest in the computation of business income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? \_\_\_\_\_ Yes ☒ No  
If "YES", complete the following (if more than one, attach separate sheet) \_\_\_\_\_ Yes \_\_\_\_\_ No  
Shareholder's name \_\_\_\_\_ SSN/EIN: \_\_\_\_\_  
Interest paid to Shareholder: \_\_\_\_\_ Total indebtedness to shareholder described above: \_\_\_\_\_ Total interest paid: \_\_\_\_\_
9. Was this corporation a member of a partnership or joint venture during the tax year? \_\_\_\_\_ Yes ☒ No  
If "YES", attach schedule listing name(s) and Employer Identification Number(s).
10. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? ☒ Yes \_\_\_\_\_ No
- 11a. If "YES" to question 10, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number. **SEE STATEMENT 2**
- 11b. Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? \_\_\_\_\_ Yes ☒ No
- 11c. Was there a partial or complete liquidation of the corporation? \_\_\_\_\_ Yes ☒ No
- 11d. Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? \_\_\_\_\_ Yes ☒ No
12. If "YES" to questions 11b, 11c or 11d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? \_\_\_\_\_ Yes \_\_\_\_\_ No
13. If "NO" to question 12, explain: \_\_\_\_\_
14. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? ☒ Yes \_\_\_\_\_ No
15. If "YES" to question 14, were all required Commercial Rent Tax Returns filed? \_\_\_\_\_ Yes ☒ No  
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: \_\_\_\_\_
16. Are you claiming an exception to the related member expense addback under Administrative Code section 11-652(8)(n)(2)(ii)? \_\_\_\_\_ Yes ☒ No  
If yes, enter applicable exception and amount of royalty payments. \_\_\_\_\_ EXCEPTION \_\_\_\_\_ AMOUNT \_\_\_\_\_
17. If you filed federal Form 1120F, did you have Effectively Connected Income (ECI)? \_\_\_\_\_ Yes ☒ No



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Form NYC-2 - 2015

NAME: GAWKER MEDIA LLC

EIN:

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**SCHEDULE H - DETERMINATION OF TAX RATE**

A. Enter the line number of the tax rate computed or used below (see instructions)	A.	1
B. Enter your unallocated business income from Schedule B, line 30	B.	134,598.
C. Enter allocated business income from Schedule B, line 32	C.	134,598.

**TAX RATE COMPUTATION FOR BUSINESS CORPORATIONS NOT SPECIFIED BELOW (see instructions)**

1. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32) is less than \$1M	6.50%
2. If unallocated business income (Schedule B, line 30) is equal to or greater than \$3M (regardless of the amount of allocated business income)	8.85%
3. If allocated business income (Schedule B, line 32) is equal to or greater than \$1.5M (regardless of the amount of unallocated business income)	8.85%
4. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32) is less than \$1M, use unallocated formula	$6.50 + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) =$ %
5. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32) is equal to or greater than \$1M but less than \$1.5M, use allocated formula	$6.50 + (2.35\% \times \frac{\text{line 32} - 1,000,000}{500,000}) =$ %
6. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32) is equal to or greater than \$1M but less than \$1.5M, compute tax rates using both formulas. Use the greater of the two computed tax rates.	$6.50 + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) =$ % $6.50 + (2.35\% \times \frac{\text{line 32} - 1,000,000}{500,000}) =$ % Enter the greater of the two computed tax rates: %

**TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)**

7. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32) is less than \$10M	4.425%
8. If unallocated business income (Schedule B, line 30) is equal to or greater than \$40M (regardless of the amount of allocated business income)	8.85%
9. If allocated business income (Schedule B, line 32) is equal to or greater than \$20M (regardless of the amount of unallocated business income)	8.85%
10. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32) is less than \$10M, use unallocated formula	$4.425 + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) =$ %
11. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32) is equal to or greater than \$10M but less than \$20M, use allocated formula	$4.425 + (4.425\% \times \frac{\text{line 32} - 10,000,000}{10,000,000}) =$ %
12. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32) is equal to or greater than \$10M but less than \$20M, compute tax rates using both formulas. Use the greater of the two computed tax rates	$4.425 + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) =$ % $4.425 + (4.425\% \times \frac{\text{line 32} - 10,000,000}{10,000,000}) =$ % Enter the greater of the two computed tax rates: %

**TAX RATE COMPUTATION FOR CERTAIN FINANCIAL CORPORATIONS (SEE INSTRUCTIONS)**

13. Financial Corporations as defined in Administrative Code Section 11-654(1)(e)(f)	13.	9.00%
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Form NYC-2 - 2015

NAME: **GAWKER MEDIA LLC**

EIN:

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COMPOSITION OF PREPAYMENTS SCHEDULE		
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		3,250.
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT	03-15-16	9,250.
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 14)		12,500.

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION				
I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions)				Firm's Email Address:
SIGN HERE				YES <input checked="" type="checkbox"/> X
Signature of officer	CLIENT'S COPY	Title	PRESIDENT	Date
PREPARER'S USE ONLY	Preparer's printed name	Check if self-employed		Date
	MICHAEL RHODES	<input checked="" type="checkbox"/>		
	529 FIFTH AVENUE			
	CITRIN COOPERMAN & COMPANY, LLP		NEW YORK, NY 10017-4683	Firm's Employer Identification No.
▲ Firm's name (or yours, if self-employed)	▲ Address	▲ Zip Code		

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return.  
The due date for the calendar year 2015 return is on or before March 15, 2016. For fiscal years beginning in 2015, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS  
NYC DEPARTMENT OF FINANCE  
GENERAL CORPORATION TAX  
PO BOX 5564  
BINGHAMTON, NY 13902-5564

REMITTANCES  
PAY ONLINE WITH FORM NYC-200V  
AT NYC.GOV/ESERVICES  
OR  
Mail Payment and Form NYC-200V ONLY to:  
NYC DEPARTMENT OF FINANCE  
P.O. BOX 3933  
NEW YORK, NY 10008-3933

RETURNS CLAIMING REFUNDS  
NYC DEPARTMENT OF FINANCE  
GENERAL CORPORATION TAX  
PO BOX 5563  
BINGHAMTON, NY 13902-5563



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**NYC-2.3**  
Department of Finance**PRIOR NET OPERATING LOSS  
CONVERSION (PNOLC) SUBTRACTION**

You MUST attach this form to Form NYC-2 or NYC-2A for each tax period for which you or any member of the combined group claim a PNOLC subtraction or carry a PNOLC subtraction balance.

Name <b>GAWKER MEDIA LLC</b>	Employer Identification Number
---------------------------------	--------------------------------

- A. If you are making the 50% PNOLC subtraction election, mark an X in the box (see instructions) ..... A. ☐
- B. NYC-2A filers: Enter the total number of members in the combined group in the current tax period (see instructions) ..... B. ☐

SCHEDULE A - PNOLC subtraction pool detail and tax period allotment (see instructions)		
Part 1 - (see instructions)		
1. Unabsorbed net operating loss (UNOL) .....	1.	1.
2. Base year business allocation percentage (BAP) .....	2.	100.0000 %
3. Base year tax rate .....	3.	8.85 %
4. Tax value of UNOL (multiply line 1 by line 2 by line 3) .....	4.	
5. PNOLC subtraction pool (divide line 4 by 8.85% or 9.0% (0.0885 or 0.09)) .....	5.	1.

Part 2 - All filers: Complete all information for each tax period. NYC-2A filers: Enter all requested information in each column for each combined member that was in the group for the tax period. (see instructions)								
A NYC-2 filers or NYC-2A combined members		B Base year end date	C Tax period count	D UNOL	E PNOLC subtraction pool	F PNOLC subtraction allotment %	G Tax period PNOLC subtraction allotment (column E X column F)	H Remaining PNOLC subtraction pool [column E - (column C X column G)]
A	GAWKER MEDIA LLC 20-3040492	12-31-14	1	1.	1.	10%	0.	1.
B								
C								
D								
E								
F								
G								
H								
Totals from attached sheet(s) .....								
1.	Totals .....			1.	1.		0.	1.

SCHEDULE B - Overall limitation on PNOLC subtraction (see instructions)		
Part 1 - (see instructions)		
1. Allocated business income after addback for the current tax period (from Form NYC-2 or NYC-2A, Schedule B, line 32; if zero or less, enter 0 on line 5) .....	1.	134,598.
2. Multiply line 1 by your appropriate business income base tax rate for the current tax period from Schedule H Determination of Tax Rate in Form NYC-2 or NYC-2A (round the result up to the next highest whole dollar) .....	2.	8,749.
3. Greater of the capital base tax or the minimum tax for the current tax period (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3) .....	3.	10,000.
4. Subtract line 3 from line 2 (if zero or less, enter 0) .....	4.	0.
5. Maximum amount of the PNOLC subtraction to be deducted in the current tax period (if line 4 is zero, enter 0; otherwise divide line 4 by the same business income base tax rate used for line 2) .....	5.	0.

Form NYC-2.3

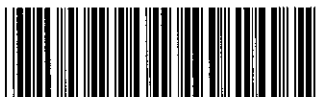
NAME: GAWKER MEDIA LLC

EIN: \_\_\_\_\_

Page 2

**SCHEDULE C - Computation of PNOLC subtraction used and unused amount carried forward (see instructions)**

1. Tax period PNOLC subtraction allotment (from Schedule A, Part 2, line 1, column G)	1.	
2. Unused PNOLC subtraction carryforward from prior tax period (see instructions)	2.	0.
2a. Amount included on line 2 that is a carry forward from entities using the 50% election; if none, enter 0	2a.	0.
3. PNOLC subtraction available for use this tax period (add lines 1 and 2)	3.	
3a. Amount included on line 3 from entities using the 50% election; if none, enter 0	3a.	0.
4. PNOLC subtraction used in the current tax period (see instructions)	4.	
4a. Amount included on line 4 from entities using the 50% election; if none, enter 0	4a.	0.
5. Unused PNOLC subtraction to be carried forward to future tax periods (subtract line 4 from line 3)	5.	0.
5a. Amount included on line 5 from entities using the 50% election; if none, enter 0	5a.	0.
6. Remaining PNOLC subtraction pool (from Schedule A, Part 2, line 1, column H)	6.	1.
7. Unexhausted PNOLC subtraction (add lines 5 and 6)	7.	1.



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**You MUST attach this form to Form NYC-2 or NYC-2A each tax year.**

Name	Employer Identification Number
GAWKER MEDIA LLC	

- |    |   |    |         |
|----|---|----|---------|
| 1. | Multiply Form NYC-2 or NYC-2A, Schedule B, line 34, by your appropriate business income base tax rate for the current year from Schedule H, Determination of Tax Rate in Form NYC-2 or NYC-2A ( <i>see instructions</i> ) | 1. | 8,749.  |
| 2. | Enter the greater of the capital base tax or the minimum tax for the current tax year<br>( <i>from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3</i> )  | 2. | 10,000. |
| 3. | Subtract line 2 from line 1 ( <i>see instructions</i> )   | 3. | 0.      |
| 4. | Maximum amount of the NOLD to be deducted in the current tax year ( <i>divide line 3 by the same business income base tax rate used for line 1</i> )  | 4. | 0.      |
| 5. | Balance of net operating losses incurred in tax years beginning on or after January 1, 2015,<br>not previously used or expired  | 5. | 0.      |
| 6. | NOLD to be used in the current tax year ( <i>Enter the lesser of line 4 or line 5. Enter here and on<br/>Form NYC-2 or NYC-2A, Schedule B, line 35</i> )  | 6. | 0.      |
| 7. | Unused NOLD to be carried forward to future tax years ( <i>subtract line 6 from line 5</i> )  | 7. | 0.      |

[illegible]



**NYC - 399**  
Department of Finance

**SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS**

**DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k) OR THE SPECIAL DEPRECIATION ADJUSTMENTS FOR CERTAIN SPORT UTILITY VEHICLES. USE FORM NYC-399Z.**

For CALENDAR YEAR 2015 or FISCAL YEAR beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name (Print or Type)  <b>GAWKER MEDIA LLC</b>	EMPLOYER IDENTIFICATION NUMBER  <hr/> OR SOCIAL SECURITY NUMBER  <hr/>
▲ Federal Form 4562 must accompany this form. ▲ This schedule must be attached to your applicable New York City tax return. See instructions.	

SCHEDULE A Computation of allowable New York City depreciation for current year							Attach rider if necessary	
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal ACRS Deduction	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
LEASEHOLD								
IMPROVEMENTS	OTHER	07-15-09	35,498.	19,525.	3,550.	SL	10.	3,550.
LEASEHOLD								
IMPROVEMENTS	OTHER	03-10-06	58,665.	56,567.	2,098.	150	15.	2,098.
LEASEHOLD								
IMPROVEMENTS	OTHER	05-20-07	120,476.	103,602.	7,120.	150	15.	7,120.
LEASEHOLD								
IMPROVEMENTS	OTHER	06-25-08	392,841.	200,913.	23,178.	150	15.	23,178.
1. Total columns D, E, F, and I			607,480.	380,607.	35,946.			35,946.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE B   Disposition adjustment for property acquired on or after January 1, 1981						Attach rider if necessary	
For each item of property listed below, determine the difference between federal ACRS and New York City depreciation used in the computation of federal and New York City taxable income in prior years.							
▶ If ACRS deduction exceeds New York City depreciation, subtract column E from column D and enter in column F.							
▶ If New York City depreciation exceeds ACRS, subtract column D from column E and enter in column G.							
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total ACRS Deduction Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)	
2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)							
3. Total excess NYC depreciation deductions over ACRS deductions (see instructions)							

SCHEDULE C Computation of adjustments to New York City income			A. Federal	B. New York City
4. Enter amount from Schedule A, line 1, column F			35,946.	
5. Enter amount from Schedule A, line 1, column I				35,946.
6. Enter amount from Schedule B, line 2				
7. Enter amount from Schedule B, line 3				
8. Totals: column A, lines 4 and 7; column B, lines 5 and 6			35,946.	35,946.

Enter the amount on line 8, column A, the federal adjustment, as an addition and the amount on line 8, column B, the New York City adjustment, as a deduction on the applicable New York City return.

NYC-399 - 2015

**NYC - 399Z**  
Department of Finance

# DEPRECIATION ADJUSTMENTS FOR CERTAIN POST 9/10/01 PROPERTY



For CALENDAR YEAR 2015 or FISCAL YEAR beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name (Print or Type)

**GAWKER MEDIA LLC**

EMPLOYER IDENTIFICATION NUMBER

OR  
SOCIAL SECURITY NUMBER

- ▲ Federal Form 4562 must accompany this form.
- ▲ This schedule must be attached to your applicable New York City tax return. See instructions.
- ▲ Use Schedule A2 to report modifications to the deductions for certain sport utility vehicles, not Schedule A1. See instructions.

SCHEDULE A1		Computation of allowable New York City depreciation for current year						Attach rider if necessary	
A Description of Property	B Class of Property	C Date Placed in Service; mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal Depreciation	G Method of Figuring NYC Depre- ciation	H Life or Rate	I Allowable New York City Depreciation	
SEE STATEMENT 3									
1a. Total columns D, E, F, and I			14,826,654.	859,287.	6,844,773.			913,790.	

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE A2		Computation of NYC deductions for current year for sport utility vehicles						Attach rider if necessary	
A Description of Property	B Class of Property	C Date Placed in Service; mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Deductions Taken in Prior Years	F Federal Depreciation and Section 179 Deductions	G Method of Figuring NYC Depre- ciation	H Life or Rate	I Total Allowable New York City Deductions	
1b. Total columns D, E, F, and I									

NYC-399Z - 2015



<b>SCHEDULE B Disposition adjustment</b>						Attach rider if necessary
For each item of property listed below, determine the difference between federal and New York City deductions used in the computation of federal and New York City taxable income in prior years. ► If federal deduction exceeds New York City deduction, subtract column E from column D and enter in column F. ► If New York City deduction exceeds federal, subtract column D from column E and enter in column G.						
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total Federal Depreciation Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess federal deductions over NYC deductions (see instructions) .....						
3. Total excess NYC deductions over federal deductions (see instructions) .....						

<b>SCHEDULE C Computation of adjustments to New York City income</b>		
	A. Federal	B. New York City
4. Enter amount from Schedule A1, line 1a, column F .....	4. 6,844,773.	
5. Enter amount from Schedule A1, line 1a, column I .....	5.	913,790.
6a. Enter amount from Schedule A2, line 1b, column F .....	6a.	
6b. Enter amount from Schedule A2, line 1b, column I .....	6b.	
7a. Enter amount from Schedule B, line 2 .....	7a.	
7b. Enter amount from Schedule B, line 3 .....	7b.	
8. Totals: column A, lines 4, 6a and 7b; column B, lines 5, 6b and 7a .....	8. 6,844,773.	913,790.

Enter the amount on line 8, column A, as an addition and the amount on line 8, column B, as a deduction on the applicable New York City return.  
(See instr.)



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FORM NYC-2	NYS FRANCHISE TAX AND BUSINESS TAXES DEDUCTED ON FEDERAL RETURN	STATEMENT	1
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DESCRIPTION	AMOUNT
NEW YORK TAXES - BASED ON INCOME	12,560.
ARTICLE 23 MCTMT DEDUCTED ON FEDERAL RETURN	5,731.
TOTAL TO FORM NYC-2, LINE 7	18,291.

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NYC	OTHER INFORMATION REQUIRED	STATEMENT	2
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NATURE OF INTEREST - ADDRESS, BOROUGH, BLOCK AND LOT NUMBER

LEASEHOLD  
210 ELIZABETH ST.  
MANHATTAN  
00492  
0010

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FORM NYC-399(Z)	SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION	STATEMENT	3
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A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
FURNITURE AND FIXTURES	FIX.	07-22-08	260,302.	248,693.	0.	200	7.0	11,609.
LEASEHOLD IMPROVEMENTS	OTHER	01-01-11	7,940.	2,441.	0.	150	15.	550.
LEASEHOLD IMPROVEMENTS	OTHER	03-01-11	6,000.	1,845.	0.	150	15.	416.
LEASEHOLD IMPROVEMENTS	OTHER	04-01-11	48,151.	14,804.	0.	150	15.	3,335.
LEASEHOLD IMPROVEMENTS	OTHER	05-01-11	6,679.	2,054.	0.	150	15.	463.
LEASEHOLD IMPROVEMENTS	OTHER	06-01-11	13,595.	4,180.	0.	150	15.	942.

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LEASEHOLD IMPROVEMENTS	OTHER	07-01-11	6,021.	1,851.	0.	150	15.	417.
LEASEHOLD IMPROVEMENTS	OTHER	08-01-11	28,722.	8,831.	0.	150	15.	1,989.
LEASEHOLD IMPROVEMENTS	OTHER	09-01-11	12,036.	3,700.	0.	150	15.	834.
LEASEHOLD IMPROVEMENTS	OTHER	10-01-11	2,926.	900.	0.	150	15.	203.
LEASEHOLD IMPROVEMENTS	OTHER	11-01-11	1,307.	403.	0.	150	15.	90.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-11	11,668.	3,588.	0.	150	15.	808.
COMPUTER EQUIPMENT	OTHER	01-06-12	2,845.	2,025.	164.	200	5.0	328.
COMPUTER EQUIPMENT	OTHER	01-10-12	2,383.	1,697.	137.	200	5.0	274.
COMPUTER EQUIPMENT	OTHER	01-13-12	1,105.	787.	64.	200	5.0	127.
COMPUTER EQUIPMENT	OTHER	01-21-12	1,673.	1,191.	96.	200	5.0	193.
COMPUTER EQUIPMENT	OTHER	01-26-12	14,728.	10,487.	848.	200	5.0	1,696.
COMPUTER EQUIPMENT	OTHER	01-27-12	8,471.	6,031.	488.	200	5.0	976.
COMPUTER EQUIPMENT	OTHER	02-06-12	2,652.	1,888.	153.	200	5.0	306.
COMPUTER EQUIPMENT	OTHER	02-28-12	2,889.	2,057.	166.	200	5.0	333.
COMPUTER EQUIPMENT	OTHER	03-14-12	1,370.	975.	79.	200	5.0	158.
COMPUTER EQUIPMENT	OTHER	03-17-12	4,348.	3,096.	250.	200	5.0	501.
COMPUTER EQUIPMENT	OTHER	02-02-12	8,471.	6,031.	488.	200	5.0	976.
COMPUTER EQUIPMENT	OTHER	02-24-12	3,290.	2,343.	190.	200	5.0	379.

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COMPUTER EQUIPMENT	OTHER	03-08-12	2,069.	1,473.	119.	200	5.0	238.
COMPUTER EQUIPMENT	OTHER	03-16-12	2,329.	1,658.	134.	200	5.0	268.
COMPUTER EQUIPMENT	OTHER	03-23-12	28,755.	20,474.	1,656.	200	5.0	3,312.
COMPUTER EQUIPMENT	OTHER	04-05-12	1,546.	1,101.	89.	200	5.0	178.
COMPUTER EQUIPMENT	OTHER	04-16-12	13,166.	9,374.	758.	200	5.0	1,517.
COMPUTER EQUIPMENT	OTHER	04-21-12	1,567.	1,116.	90.	200	5.0	180.
COMPUTER EQUIPMENT	OTHER	05-12-12	1,520.	1,082.	88.	200	5.0	175.
COMPUTER EQUIPMENT	OTHER	06-06-12	3,839.	2,733.	221.	200	5.0	442.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,370.	975.	79.	200	5.0	158.
COMPUTER EQUIPMENT	OTHER	06-12-12	1,742.	1,240.	100.	200	5.0	201.
COMPUTER EQUIPMENT	OTHER	06-13-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	06-15-12	1,720.	1,224.	99.	200	5.0	198.
COMPUTER EQUIPMENT	OTHER	06-22-12	4,752.	3,383.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	06-25-12	1,556.	1,108.	90.	200	5.0	179.
COMPUTER EQUIPMENT	OTHER	06-26-12	5,260.	3,745.	303.	200	5.0	606.
COMPUTER EQUIPMENT	OTHER	06-27-12	1,572.	1,120.	90.	200	5.0	181.
COMPUTER EQUIPMENT	OTHER	07-06-12	3,319.	2,363.	191.	200	5.0	382.
COMPUTER EQUIPMENT	OTHER	07-13-12	1,363.	971.	78.	200	5.0	157.

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COMPUTER EQUIPMENT	OTHER	07-13-12	3,265.	2,325.	188.	200	5.0	376.
COMPUTER EQUIPMENT	OTHER	07-17-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	07-22-12	2,394.	1,705.	138.	200	5.0	276.
COMPUTER EQUIPMENT	OTHER	07-26-12	1,415.	1,008.	81.	200	5.0	163.
COMPUTER EQUIPMENT	OTHER	07-27-12	4,079.	2,904.	235.	200	5.0	470.
COMPUTER EQUIPMENT	OTHER	07-31-12	1,757.	1,251.	101.	200	5.0	202.
COMPUTER EQUIPMENT	OTHER	08-02-12	72,467.	51,597.	4,174.	200	5.0	8,348.
COMPUTER EQUIPMENT	OTHER	08-02-12	2,643.	1,882.	152.	200	5.0	304.
COMPUTER EQUIPMENT	OTHER	08-04-12	1,720.	1,224.	99.	200	5.0	198.
COMPUTER EQUIPMENT	OTHER	08-06-12	1,358.	967.	78.	200	5.0	156.
COMPUTER EQUIPMENT	OTHER	08-09-12	34,025.	24,226.	1,960.	200	5.0	3,920.
COMPUTER EQUIPMENT	OTHER	08-21-12	5,516.	3,927.	318.	200	5.0	636.
COMPUTER EQUIPMENT	OTHER	08-22-12	1,103.	786.	64.	200	5.0	127.
COMPUTER EQUIPMENT	OTHER	08-28-12	1,836.	1,307.	106.	200	5.0	212.
COMPUTER EQUIPMENT	OTHER	08-29-12	3,440.	2,449.	198.	200	5.0	396.
COMPUTER EQUIPMENT	OTHER	08-29-12	1,005.	716.	58.	200	5.0	116.
COMPUTER EQUIPMENT	OTHER	09-10-12	1,605.	1,143.	92.	200	5.0	185.
COMPUTER EQUIPMENT	OTHER	09-12-12	2,188.	1,558.	126.	200	5.0	252.

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COMPUTER EQUIPMENT	OTHER	09-27-12	3,621.	2,578.	208.	200	5.0	417.
COMPUTER EQUIPMENT	OTHER	09-28-12	58,901.	41,937.	3,393.	200	5.0	6,786.
COMPUTER EQUIPMENT	OTHER	10-04-12	20,500.	14,596.	1,181.	200	5.0	2,362.
COMPUTER EQUIPMENT	OTHER	10-09-12	2,145.	1,527.	123.	200	5.0	247.
COMPUTER EQUIPMENT	OTHER	10-12-12	2,358.	1,679.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	10-14-12	8,253.	5,876.	476.	200	5.0	951.
COMPUTER EQUIPMENT	OTHER	10-18-12	3,496.	2,489.	201.	200	5.0	403.
COMPUTER EQUIPMENT	OTHER	10-25-12	2,074.	1,477.	119.	200	5.0	239.
COMPUTER EQUIPMENT	OTHER	10-27-12	1,261.	898.	72.	200	5.0	145.
COMPUTER EQUIPMENT	OTHER	10-31-12	1,063.	757.	61.	200	5.0	122.
COMPUTER EQUIPMENT	OTHER	11-26-12	1,619.	1,153.	93.	200	5.0	186.
COMPUTER EQUIPMENT	OTHER	11-30-12	24,596.	17,512.	1,417.	200	5.0	2,834.
COMPUTER EQUIPMENT	OTHER	11-30-12	1,619.	1,153.	93.	200	5.0	186.
COMPUTER EQUIPMENT	OTHER	12-01-12	2,500.	1,780.	144.	200	5.0	288.
COMPUTER EQUIPMENT	OTHER	12-11-12	1,444.	1,028.	83.	200	5.0	166.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,568.	1,117.	90.	200	5.0	180.
COMPUTER EQUIPMENT	OTHER	12-12-12	1,894.	1,349.	109.	200	5.0	218.
COMPUTER EQUIPMENT	OTHER	12-17-12	1,904.	1,356.	110.	200	5.0	219.

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COMPUTER EQUIPMENT	OTHER	12-26-12	14,647.	10,429.	844.	200	5.0	1,687.
COMPUTER EQUIPMENT	OTHER	12-30-12	74,861.	53,301.	4,312.	200	5.0	8,624.
COMPUTER SOFTWARE	MACH.	05-17-12	3,137.	2,234.	180.	200	5.0	361.
COMPUTER SOFTWARE	MACH.	10-16-12	2,792.	1,988.	161.	200	5.0	322.
LEASEHOLD IMPROVEMENTS	OTHER	01-09-12	1,550.	358.	60.	150	15.	119.
LEASEHOLD IMPROVEMENTS	OTHER	02-10-12	2,100.	485.	81.	150	15.	162.
LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,500.	577.	96.	150	15.	192.
LEASEHOLD IMPROVEMENTS	OTHER	03-05-12	2,280.	526.	88.	150	15.	175.
LEASEHOLD IMPROVEMENTS	OTHER	03-23-12	2,450.	565.	94.	150	15.	189.
LEASEHOLD IMPROVEMENTS	OTHER	03-30-12	1,579.	364.	61.	150	15.	122.
LEASEHOLD IMPROVEMENTS	OTHER	04-20-12	5,672.	1,308.	218.	150	15.	436.
LEASEHOLD IMPROVEMENTS	OTHER	06-27-12	5,288.	1,219.	204.	150	15.	407.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	1,027.	238.	39.	150	15.	79.
LEASEHOLD IMPROVEMENTS	OTHER	06-28-12	4,400.	1,014.	169.	150	15.	339.
LEASEHOLD IMPROVEMENTS	OTHER	07-10-12	4,600.	1,060.	177.	150	15.	354.
LEASEHOLD IMPROVEMENTS	OTHER	08-29-12	8,100.	1,868.	312.	150	15.	623.
LEASEHOLD IMPROVEMENTS	OTHER	09-06-12	1,740.	401.	67.	150	15.	134.
LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	1,078.	248.	42.	150	15.	83.

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LEASEHOLD IMPROVEMENTS	OTHER	09-07-12	7,500.	1,729.	289.	150	15.	577.
LEASEHOLD IMPROVEMENTS	OTHER	10-18-12	4,300.	992.	165.	150	15.	331.
COMPUTER EQUIPMENT	OTHER	04-11-13	2,956.	328.	60.	200	5.0	121.
COMPUTER EQUIPMENT	OTHER	02-06-13	2,889.	1,502.	277.	200	5.0	555.
COMPUTER EQUIPMENT	OTHER	10-31-13	2,854.	1,484.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	11-09-13	2,854.	1,484.	274.	200	5.0	548.
COMPUTER EQUIPMENT	OTHER	05-10-13	2,789.	1,450.	268.	200	5.0	536.
COMPUTER EQUIPMENT	OTHER	09-27-13	2,788.	1,450.	268.	200	5.0	535.
COMPUTER EQUIPMENT	OTHER	01-25-13	2,686.	1,397.	258.	200	5.0	516.
COMPUTER EQUIPMENT	OTHER	12-21-13	2,530.	1,316.	243.	200	5.0	486.
COMPUTER EQUIPMENT	OTHER	06-27-13	2,393.	1,245.	230.	200	5.0	459.
COMPUTER EQUIPMENT	OTHER	12-04-13	2,226.	1,157.	214.	200	5.0	428.
COMPUTER EQUIPMENT	OTHER	07-23-13	2,181.	1,134.	209.	200	5.0	419.
COMPUTER EQUIPMENT	OTHER	12-10-13	2,181.	1,134.	209.	200	5.0	419.
COMPUTER EQUIPMENT	OTHER	09-13-13	2,123.	1,104.	204.	200	5.0	408.
COMPUTER EQUIPMENT	OTHER	06-19-13	2,103.	1,094.	202.	200	5.0	404.
COMPUTER EQUIPMENT	OTHER	11-11-13	2,023.	1,052.	194.	200	5.0	388.
COMPUTER EQUIPMENT	OTHER	06-14-13	1,923.	1,000.	184.	200	5.0	369.



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COMPUTER EQUIPMENT	OTHER	03-21-13	1,749.	910.	168.	200	5.0	336.
COMPUTER EQUIPMENT	OTHER	07-22-13	1,715.	892.	164.	200	5.0	329.
COMPUTER EQUIPMENT	OTHER	10-31-13	1,647.	857.	158.	200	5.0	316.
COMPUTER EQUIPMENT	OTHER	10-09-13	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT	OTHER	11-11-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	11-25-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	12-24-13	1,569.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT	OTHER	06-20-13	1,553.	808.	149.	200	5.0	298.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,546.	804.	148.	200	5.0	297.
COMPUTER EQUIPMENT	OTHER	04-02-13	1,538.	800.	148.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-07-13	1,538.	800.	148.	200	5.0	295.
COMPUTER EQUIPMENT	OTHER	08-21-13	1,518.	790.	146.	200	5.0	291.
COMPUTER EQUIPMENT	OTHER	08-22-13	1,518.	790.	146.	200	5.0	291.
COMPUTER EQUIPMENT	OTHER	02-13-13	1,485.	772.	142.	200	5.0	285.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,480.	770.	142.	200	5.0	284.
COMPUTER EQUIPMENT	OTHER	04-19-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	09-27-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	08-20-13	1,472.	766.	141.	200	5.0	282.

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COMPUTER EQUIPMENT	OTHER	08-23-13	1,472.	766.	141.	200	5.0	282.
COMPUTER EQUIPMENT	OTHER	05-28-13	1,461.	760.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,459.	759.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	04-16-13	1,458.	758.	140.	200	5.0	280.
COMPUTER EQUIPMENT	OTHER	09-12-13	1,445.	751.	138.	200	5.0	278.
COMPUTER EQUIPMENT	OTHER	01-22-13	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT	OTHER	05-16-13	1,437.	748.	138.	200	5.0	276.
COMPUTER EQUIPMENT	OTHER	09-16-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-04-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-09-13	1,416.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT	OTHER	11-27-13	1,344.	699.	129.	200	5.0	258.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,315.	684.	126.	200	5.0	252.
COMPUTER EQUIPMENT	OTHER	03-13-13	1,289.	670.	124.	200	5.0	248.
COMPUTER EQUIPMENT	OTHER	02-06-13	1,284.	668.	123.	200	5.0	246.
COMPUTER EQUIPMENT	OTHER	01-25-13	1,264.	657.	121.	200	5.0	243.
COMPUTER EQUIPMENT	OTHER	07-04-13	1,230.	640.	118.	200	5.0	236.
COMPUTER EQUIPMENT	OTHER	05-29-13	1,215.	632.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	06-21-13	1,214.	631.	116.	200	5.0	233.

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COMPUTER EQUIPMENT	OTHER	07-31-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-12-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-16-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	08-26-13	1,214.	631.	116.	200	5.0	233.
COMPUTER EQUIPMENT	OTHER	06-05-13	1,208.	628.	116.	200	5.0	232.
COMPUTER EQUIPMENT	OTHER	08-08-13	1,206.	627.	116.	200	5.0	232.
COMPUTER EQUIPMENT	OTHER	05-15-13	1,201.	624.	115.	200	5.0	231.
COMPUTER EQUIPMENT	OTHER	07-03-13	1,148.	597.	110.	200	5.0	220.
COMPUTER EQUIPMENT	OTHER	03-30-13	1,111.	578.	106.	200	5.0	213.
LEASEHOLD IMPROVEMENTS	OTHER	11-27-13	10,000.	1,450.	428.	150	15.	855.
LEASEHOLD IMPROVEMENTS	OTHER	05-02-13	9,700.	1,407.	415.	150	15.	829.
LEASEHOLD IMPROVEMENTS	OTHER	08-07-13	4,300.	624.	184.	150	15.	368.
LEASEHOLD IMPROVEMENTS	OTHER	02-13-13	2,130.	309.	91.	150	15.	182.
LEASEHOLD IMPROVEMENTS	OTHER	06-23-13	1,300.	189.	56.	150	15.	111.
FURNITURE AND FIXTURES	OTHER	04-21-14	14,138.	2,020.	1,731.	200	7.0	3,462.
FURNITURE AND FIXTURES	OTHER	04-29-14	10,319.	1,474.	1,263.	200	7.0	2,527.
FURNITURE AND FIXTURES	OTHER	04-29-14	2,991.	428.	366.	200	7.0	732.
FURNITURE AND FIXTURES	OTHER	04-30-14	7,499.	1,072.	918.	200	7.0	1,836.

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FURNITURE AND FIXTURES	OTHER	05-05-14	14,129.	2,019.	1,730.	200	7.0	3,460.
FURNITURE AND FIXTURES	OTHER	05-12-14	4,165.	595.	510.	200	7.0	1,020.
FURNITURE AND FIXTURES	OTHER	05-22-14	1,097.	157.	134.	200	7.0	269.
FURNITURE AND FIXTURES	OTHER	05-27-14	2,401.	343.	294.	200	7.0	588.
FURNITURE AND FIXTURES	OTHER	06-13-14	1,051.	150.	129.	200	7.0	257.
FURNITURE AND FIXTURES	OTHER	06-17-14	644.	92.	79.	200	7.0	158.
FURNITURE AND FIXTURES	OTHER	06-18-14	2,493.	356.	305.	200	7.0	611.
FURNITURE AND FIXTURES	OTHER	06-20-14	1,550.	222.	190.	200	7.0	379.
FURNITURE AND FIXTURES	OTHER	07-28-14	1,307.	187.	160.	200	7.0	320.
FURNITURE AND FIXTURES	OTHER	07-29-14	2,488.	356.	305.	200	7.0	609.
FURNITURE AND FIXTURES	OTHER	07-30-14	10,604.	1,515.	1,298.	200	7.0	2,597.
FURNITURE AND FIXTURES	OTHER	07-31-14	11,250.	1,607.	1,377.	200	7.0	2,755.
FURNITURE AND FIXTURES	OTHER	08-16-14	3,210.	459.	393.	200	7.0	786.
FURNITURE AND FIXTURES	OTHER	08-27-14	14,138.	2,020.	1,731.	200	7.0	3,462.
FURNITURE AND FIXTURES	OTHER	09-30-14	10,604.	1,515.	1,298.	200	7.0	2,597.
FURNITURE AND FIXTURES	OTHER	10-09-14	13,840.	1,977.	1,695.	200	7.0	3,389.
FURNITURE AND FIXTURES	OTHER	12-16-14	31,811.	4,545.	3,895.	200	7.0	7,790.
COMPUTER EQUIPMENT	OTHER	01-31-14	21,290.	4,258.	3,406.	200	5.0	6,813.

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COMPUTER EQUIPMENT	OTHER	01-07-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	01-07-14	1,675.	335.	268.	200	5.0	536.
COMPUTER EQUIPMENT	OTHER	01-09-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	01-10-14	2,763.	553.	442.	200	5.0	884.
COMPUTER EQUIPMENT	OTHER	01-13-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	01-22-14	1,151.	230.	184.	200	5.0	368.
COMPUTER EQUIPMENT	OTHER	01-24-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	01-28-14	1,151.	230.	184.	200	5.0	368.
COMPUTER EQUIPMENT	OTHER	02-25-14	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT	OTHER	02-06-14	2,322.	465.	372.	200	5.0	743.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,278.	456.	364.	200	5.0	729.
COMPUTER EQUIPMENT	OTHER	02-19-14	6,310.	1,262.	1,010.	200	5.0	2,019.
COMPUTER EQUIPMENT	OTHER	02-04-14	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	02-18-14	2,243.	449.	359.	200	5.0	718.
COMPUTER EQUIPMENT	OTHER	02-24-14	1,132.	227.	181.	200	5.0	362.
COMPUTER EQUIPMENT	OTHER	02-04-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	03-28-14	2,542.	509.	407.	200	5.0	813.
COMPUTER EQUIPMENT	OTHER	03-13-14	5,230.	1,046.	837.	200	5.0	1,674.

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COMPUTER EQUIPMENT	OTHER	03-13-14	2,226.	445.	356.	200	5.0	712.
COMPUTER EQUIPMENT	OTHER	03-27-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	03-03-14	1,873.	375.	300.	200	5.0	599.
COMPUTER EQUIPMENT	OTHER	03-20-14	2,833.	567.	453.	200	5.0	906.
COMPUTER EQUIPMENT	OTHER	03-15-14	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT	OTHER	03-01-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	03-28-14	1,873.	375.	300.	200	5.0	599.
COMPUTER EQUIPMENT	OTHER	03-15-14	2,125.	425.	340.	200	5.0	680.
COMPUTER EQUIPMENT	OTHER	03-17-14	2,024.	405.	324.	200	5.0	648.
COMPUTER EQUIPMENT	OTHER	04-08-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	05-08-14	6,041.	1,208.	966.	200	5.0	1,933.
COMPUTER EQUIPMENT	OTHER	05-09-14	2,506.	501.	401.	200	5.0	802.
COMPUTER EQUIPMENT	OTHER	01-14-14	85,380.	17,076.	13,661.	200	5.0	27,322.
COMPUTER EQUIPMENT	OTHER	05-12-14	2,209.	442.	353.	200	5.0	707.
COMPUTER EQUIPMENT	OTHER	05-14-14	3,543.	709.	567.	200	5.0	1,134.
COMPUTER EQUIPMENT	OTHER	05-15-14	5,061.	1,012.	810.	200	5.0	1,620.
COMPUTER EQUIPMENT	OTHER	05-15-14	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT	OTHER	05-15-14	1,771.	354.	283.	200	5.0	567.

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COMPUTER EQUIPMENT	OTHER	05-16-14	5,061.	1,012.	810.	200	5.0	1,620.
COMPUTER EQUIPMENT	OTHER	05-22-14	7,153.	1,431.	1,144.	200	5.0	2,289.
COMPUTER EQUIPMENT	OTHER	06-10-14	7,614.	1,523.	1,218.	200	5.0	2,436.
COMPUTER EQUIPMENT	OTHER	06-11-14	1,740.	348.	278.	200	5.0	557.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	401.	320.	200	5.0	640.
COMPUTER EQUIPMENT	OTHER	06-25-14	2,002.	401.	320.	200	5.0	640.
COMPUTER EQUIPMENT	OTHER	06-23-14	1,011.	202.	162.	200	5.0	324.
COMPUTER EQUIPMENT	OTHER	06-02-14	17,098.	3,420.	2,736.	200	5.0	5,471.
COMPUTER EQUIPMENT	OTHER	06-10-14	8,435.	1,687.	1,349.	200	5.0	2,699.
COMPUTER EQUIPMENT	OTHER	07-31-14	6,858.	1,372.	1,097.	200	5.0	2,194.
COMPUTER EQUIPMENT	OTHER	07-31-14	3,149.	630.	504.	200	5.0	1,008.
COMPUTER EQUIPMENT	OTHER	07-24-14	1,040.	208.	166.	200	5.0	333.
COMPUTER EQUIPMENT	OTHER	07-10-14	4,274.	855.	684.	200	5.0	1,368.
COMPUTER EQUIPMENT	OTHER	07-31-14	8,549.	1,710.	1,368.	200	5.0	2,736.
COMPUTER EQUIPMENT	OTHER	08-15-14	6,040.	1,208.	966.	200	5.0	1,933.
COMPUTER EQUIPMENT	OTHER	08-25-14	6,056.	1,211.	969.	200	5.0	1,938.
COMPUTER EQUIPMENT	OTHER	09-29-14	3,014.	603.	482.	200	5.0	964.
COMPUTER EQUIPMENT	OTHER	09-04-14	6,007.	1,202.	961.	200	5.0	1,922.

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COMPUTER EQUIPMENT	OTHER	09-05-14	2,125.	425.	340.	200	5.0	680.
COMPUTER EQUIPMENT	OTHER	09-06-14	2,834.	567.	453.	200	5.0	907.
COMPUTER EQUIPMENT	OTHER	09-26-14	6,412.	1,283.	1,026.	200	5.0	2,052.
COMPUTER EQUIPMENT	OTHER	10-15-14	2,013.	403.	322.	200	5.0	644.
COMPUTER EQUIPMENT	OTHER	10-16-14	8,857.	1,772.	1,417.	200	5.0	2,834.
COMPUTER EQUIPMENT	OTHER	10-16-14	5,466.	1,093.	874.	200	5.0	1,749.
COMPUTER EQUIPMENT	OTHER	10-31-14	32,183.	6,437.	5,149.	200	5.0	10,298.
COMPUTER EQUIPMENT	OTHER	11-21-14	4,014.	803.	642.	200	5.0	1,284.
COMPUTER EQUIPMENT	OTHER	11-01-14	37,946.	7,589.	6,071.	200	5.0	12,143.
COMPUTER EQUIPMENT	OTHER	11-03-14	11,309.	2,262.	1,809.	200	5.0	3,619.
COMPUTER EQUIPMENT	OTHER	11-04-14	11,772.	2,355.	1,884.	200	5.0	3,767.
COMPUTER EQUIPMENT	OTHER	11-06-14	1,794.	359.	287.	200	5.0	574.
COMPUTER EQUIPMENT	OTHER	11-21-14	5,135.	1,027.	821.	200	5.0	1,643.
COMPUTER EQUIPMENT	OTHER	12-05-14	6,007.	1,202.	961.	200	5.0	1,922.
COMPUTER EQUIPMENT	OTHER	12-25-14	1,101.	220.	176.	200	5.0	352.
COMPUTER EQUIPMENT	OTHER	12-30-14	2,323.	465.	372.	200	5.0	743.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,790.	1,158.	926.	200	5.0	1,853.
COMPUTER EQUIPMENT	OTHER	12-02-14	5,690.	1,138.	910.	200	5.0	1,821.



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COMPUTER EQUIPMENT	OTHER	12-16-14	3,358.	672.	537.	200	5.0	1,074.
COMPUTER EQUIPMENT	OTHER	12-23-14	1,988.	398.	318.	200	5.0	636.
COMPUTER EQUIPMENT	OTHER	12-29-14	1,968.	394.	315.	200	5.0	630.
COMPUTER EQUIPMENT	OTHER	12-29-14	3,204.	641.	512.	200	5.0	1,025.
COMPUTER EQUIPMENT	OTHER	12-30-14	6,436.	1,287.	1,030.	200	5.0	2,060.
COMPUTER EQUIPMENT	OTHER	12-30-14	1,968.	394.	315.	200	5.0	630.
COMPUTER EQUIPMENT	OTHER	12-31-14	4,246.	849.	679.	200	5.0	1,359.
LEASEHOLD IMPROVEMENTS	OTHER	01-21-14	29,000.	1,450.	1,378.	150	15.	2,755.
LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	1,632.	82.	78.	150	15.	155.
LEASEHOLD IMPROVEMENTS	OTHER	03-13-14	11,170.	559.	531.	150	15.	1,061.
LEASEHOLD IMPROVEMENTS	OTHER	05-05-14	1,500.	75.	71.	150	15.	143.
LEASEHOLD IMPROVEMENTS	OTHER	05-15-14	1,429.	72.	68.	150	15.	136.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	294.	279.	150	15.	558.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	5,874.	294.	279.	150	15.	558.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	1,023.	51.	49.	150	15.	97.
LEASEHOLD IMPROVEMENTS	OTHER	06-17-14	862.	43.	41.	150	15.	82.
LEASEHOLD IMPROVEMENTS	OTHER	06-19-14	4,320.	216.	205.	150	15.	410.
LEASEHOLD IMPROVEMENTS	OTHER	06-26-14	1,475.	74.	70.	150	15.	140.

LEASEHOLD IMPROVEMENTS	OTHER	06-30-14	80,995.	4,050.	3,847.	150	15.	7,695.
LEASEHOLD IMPROVEMENTS	OTHER	07-09-14	16,950.	848.	805.	150	15.	1,610.
LEASEHOLD IMPROVEMENTS	OTHER	07-25-14	45,707.	2,286.	2,171.	150	15.	4,342.
LEASEHOLD IMPROVEMENTS	OTHER	08-18-14	83,480.	4,174.	3,965.	150	15.	7,931.
LEASEHOLD IMPROVEMENTS	OTHER	12-01-14	1,426.	38.	36.	150	15.	72.
FURNITURE AND FIXTURES	OTHER	03-31-15	38,807.	0.	22,176.	200	7.0	5,544.
FURNITURE AND FIXTURES	OTHER	09-30-15	725,324.	0.	414,471.	200	7.0	103,618.
FURNITURE AND FIXTURES	OTHER	10-27-15	40,502.	0.	23,144.	200	7.0	5,786.
COMPUTER EQUIPMENT	OTHER	03-31-15	77,579.	0.	46,548.	200	5.0	15,516.
COMPUTER EQUIPMENT	OTHER	06-30-15	272,548.	0.	163,529.	200	5.0	54,510.
COMPUTER EQUIPMENT	OTHER	09-30-15	71,729.	0.	43,038.	200	5.0	14,346.
COMPUTER EQUIPMENT	OTHER	12-31-15	25,434.	0.	15,261.	200	5.0	5,087.
LEASEHOLD IMPROVEMENTS	OTHER	09-30-15	8,764,814.	0.	4,528,487.	SL	15.	292,161.
LEASEHOLD IMPROVEMENTS	OTHER	12-31-15	2,772,921.	0.	1,432,677.	SL	15.	92,431.
LEASEHOLD IMPROVEMENTS	OTHER	03-31-15	7,786.	0.	4,023.	SL	15.	260.
TOTALS TO NYC-399(Z), LINE 1A			<u>14,826,654.</u>	<u>859,287.</u>	<u>6,844,773.</u>			<u>913,790.</u>